

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Ballentine, Melvin

Printed: 01/22/09

Case Number: 04 B 22463

Judge: Hollis, Pamela S

Filed: 6/14/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: December 24, 2008

Confirmed: August 30, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	11,395.00	
Secured:		8,364.87
Unsecured:		850.00
Priority:		0.00
Administrative:		1,500.00
Trustee Fee:		619.25
Other Funds:		60.88
Totals:	11,395.00	11,395.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Moulton & Associates	Administrative	1,500.00	1,500.00
2. Washington Mutual	Secured	0.00	0.00
3. Great Lakes Bank NA	Secured	0.00	0.00
4. Washington Mutual	Secured	8,364.87	8,364.87
5. Washington Mutual	Unsecured	350.00	350.00
6. Washington Mutual	Unsecured	500.00	500.00
7. First National Bank Of Blue Island	Secured		No Claim Filed
		\$ 10,714.87	\$ 10,714.87

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.5%	111.79
4%	25.37
3%	19.68
5.5%	105.80
5%	32.80
4.8%	61.90
5.4%	222.38
6.6%	39.53
	\$ 619.25

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

A handwritten signature in black ink, appearing to read "Mack" or "Mackey", written over a circular stamp or mark.